



**SAMIS SYSTEMS LIMITED**  
**Po box 3380-00500**  
**NAIROBI**  
**Tel: 0711 082 779**  
Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 105,000.00**

INVOICE TO:
RIAMONI SECONDARY SCHOOL
P.O. Box 62-40503 Gesima
0724706288

INVOICE NO: 2503  
INVOICE DATE: 2024-09-18

DESCRIPTION	QTY	PRICE	TOTAL
SAMIS FINANCE SYSTEM Manage students and school details Manage Fee structure, Charges Manage fees receipts, other receipts Manage Bills/Invoices, LPO, LSO Payment Voucher generation Financial Statements Generation Trial Balance, Fee statements, Creditors, Debtors, Cashbooks e.t.c	1.00	95,000.00	95,000.00
FINANCE Installation and training fee	1.00	10,000.00	10,000.00

Payment Methods we accept

BANK: EQUITY BANK  
BRANCH: Moi Avenue  
NAME: SAMIS SYSTEMS LIMITED  
ACC NO: 0470285749983  
SWIFT CODE: EQBLKENA

Sub Total: 90,517.24

VAT (16%): 14,482.76

Grand Total: 105,000.00

Terms And Conditions

SAMIS will not be liable to payments made through  
other payment methods not listed on this invoice.

